



Billing Date: June 9, 2017
Billing #: 000061

To: RTP Finance Center (D143-02)
US E.P.A.
109 TW Alexander Drive
Durham, NC 27711

From: KEYLOGIC SYSTEMS INC
3168 COLLINS FERRY ROAD
MORGANTOWN, WV 26505

Prime Contract #:	GS-35F-0151L	POP Start Date:	7/15/2012
Other Contract #:	EP-G12H-00434	POP End Date:	7/14/2017
Contract Name:	EPA OCFO BAS 3	Total Contract:	\$ 14,721,798.39
Account Number:	2258	Funded Amount:	\$ 15,245,131.67
		Remaining Funding:	\$ 341,846.28

Billing Pd From: 5/1/2017 To: 5/31/2017	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
[Redacted Table Content]					
Total			\$ 256,541.21		\$ 14,903,285.39

Michele Smith

Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100